

**SECTION 0600-PRICE SHEET
CITY OF AUSTIN
25 CUBIC YARD FILTER SCREENS**

SOLICITATION NO.: IFB 2200 BYO1013

Company Name:

Special Instructions: Offerors must use this Price Sheet to submit pricing. Be advised that exceptions taken or qualifying statements made to any portion of the solicitations may jeopardize acceptance of the bid and may result in disqualification of the bid.

The quantities noted below are estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed, actual purchases may be more or less. Quantities are provided as a guide based on historical or anticipated usage. Order quantities will be as-needed and specified by the City for each order.

A bid of "0" (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item.

Prices offered on the Price sheet shall be all inclusive of fees not expressly allowed in the scope of work. The Offeror shall not charge separately for administrative, overhead, per diem, and shipping or transportation costs (travel time, fuel surcharges, mileage, stop-fee, etc.) to deliver services or items to the Austin, Texas area. The Offeror shall provide all tools, labor, travel, and equipment necessary to perform the services required under this contract.

ITEM NO.	ITEM DESCRIPTION	ESTIMATE D QUANTITY	UNIT OF MEASUR E	UNIT PRICE	EXTENDED PRICE
1	Filter/Liner as per Section 0500 Scope of Work paragraph 7 "Material Requirements"	200	Each	\$370.00	\$74,000.00
TOTAL					\$74,000.00

DELIVERY TERMS: DELIVERY IS TO BE FOB DESTINATION, PREPAID AND ALLOWED

Transportation via contract truck; off-load equipment and labor by others. NOTE: Lead time 2 to 4 weeks